

Exhibit 11-2
Section 8 Moderate Rehabilitation Single Room
Occupancy (SRO) Program for Homeless Individuals

6509.2 REV-5

Guide for Review of SRO Program Participants			
Name of Grantee:			
Staff Consulted:			
Name(s) of Reviewer(s)		Date	

NOTE: All questions that address requirements contain the citation for the source of the requirement (statute, regulation, NOFA, or grant agreement). If the requirement is not met, HUD must make a finding of noncompliance. All other questions (questions that do not contain the citation for the requirement) do not address requirements, but are included to assist the reviewer in understanding the grantee's program more fully and/or to identify issues that, if not properly addressed, could result in deficient performance. Negative conclusions to these questions may result in a "concern" being raised, but not a "**finding**."

Instructions: This Exhibit is designed to ensure that participant eligibility has been adequately documented in terms of the individual's homelessness status upon entry. The sample selection guidance in Section 11-3 of the introduction to this Chapter should be used when selecting project participants, including both current and past. Review these participant files to answer the questions in this Exhibit, supplemented with staff interviews.

Questions:

1.

Does a review of the selected participant files adequately document that the individuals receiving rental assistance were homeless prior to entry? [Title IV, Subtitle E of McKinney-Vento Act, Section 441(b), 24 CFR 882.808(b)(2), HAP Contract]	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Describe Basis for Conclusion: <div style="height: 100px;"></div>		

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2.

For the projects reviewed where the grantee is other than a PHA (i.e. a private nonprofit), was there at least one homeless person or formerly homeless person participating in the policy decision-making process? [24 CFR 882.808(q)(1) – note waiver clause]	<div style="display: flex; justify-content: space-around;"><div><input type="checkbox"/> Yes</div><div><input type="checkbox"/> No</div></div>
Describe Basis for Conclusion: 	

3.

Are the participants, to the extent possible, involved in employment, volunteer services, or otherwise in rehabilitating and operating the assisted facilities? [24 CFR 882.808(q)(2)]	<div style="display: flex; justify-content: space-around;"><div><input type="checkbox"/> Yes</div><div><input type="checkbox"/> No</div></div>
Describe Basis for Conclusion: 	

4.

Are appropriate supportive services being provided to participants as described in the application? [Approved Application]	<div style="display: flex; justify-content: space-around;"><div><input type="checkbox"/> Yes</div><div><input type="checkbox"/> No</div></div>
Describe Basis for Conclusion: 	

5.

09/2005